

VENDOR PAYMENTS

Safety
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	256.72
Aaa Safe & Lock Co Inc	Supplies and Materials	1,120.00
Ace Alarms	Rentals and Insurance	102.00
Adecco Employment Services	Prof Services Third Party	54,221.41
Adt Security Services Inc	Rentals and Insurance	49.09
Advanced Professional Generator Ser,Llc	Maint. & Repairs	2,290.33
Allied Waste Services #840	Utilities and Fuel	588.50
AlSCO Inc	Maint. & Repairs	79.80
American Paper & Twine Co	Supplies and Materials	19,400.93
American South Pest Control Llc	Maint. & Repairs	23.00
AmeriGas	Maint. & Repairs	623.09
Amerigas	Utilities and Fuel	362.05
Amerigas-Kingsport	Utilities and Fuel	198.33
Appalachian Electric	Utilities and Fuel	304.39
Appalachian Power	Utilities and Fuel	143.39
Apple Computer Inc	Data Processing	7,980.00
Apple Inc	Data Processing	2,495.00
Aramark	Maint. & Repairs	85.07
Aramark Uniform Services	Maint. & Repairs	150.74
Aramark Uniform Services Inc	Maint. & Repairs	4.07
AT & T	Communications	1,072.35
At & T	Communications	3,249.86
At & T Pro-Club	Communications	909.88
AUS South Lockbox	Maint. & Repairs	237.01
B P	Motor Vehicle Operation	1,164.76
Bean Station Auto Sales and Wrecker	Motor Vehicle Operation	310.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	87,566.26
Beltline Electric Company Inc	Maint. & Repairs	226.00
Ben Lomand Telephone Co-Op Inc	Communications	609.13
Betty Hunt	Prof Services Third Party	2,927.90
Bledsoe Telephone Cooperative Inc	Communications	33.25
Boxes Etc II LLC	Supplies and Materials	38.42
Bradford Garage & Wrecker Service	Motor Vehicle Operation	248.00
Brite Computers	Data Processing	625.20
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	576.00
C I Technologies Inc	Data Processing	483.33
Calico Industries Inc	Supplies and Materials	1,629.00
Calm Systems Inc	Data Processing	1,995.00
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	1,015.08
Carnegie Hotel	Travel	1,078.00
Carolina Imaging Products	Data Processing	2.60
Carroll County Electric Department	Utilities and Fuel	142.31
Cdw Government Inc	Data Processing	5,588.00
Celayix Inc	Data Processing	1,800.00
Cellebrite USA	Data Processing	249.00
Century Link	Communications	51.60
CenturyLink	Communications	31.50
Chickasaw Electric Cooperative	Utilities and Fuel	162.96
Chickasaw Electric Cooperative	Utilities and Fuel	1,135.92
Cintas Corp	Prof Services Third Party	290.71
Cintas Document Management	Prof Services Third Party	2,240.02

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City Of Bean Station	Rentals and Insurance	500.00
City of Lawrenceburg	Utilities and Fuel	312.32
City Of Manchester	Utilities and Fuel	23.58
City of Portland	Utilities and Fuel	116.25
Cleveland State Community College	Communications	12.61
Climer Wrecker Service LLC	Motor Vehicle Operation	730.00
Clinton Utilities Board	Utilities and Fuel	40.43
Cms Uniforms & Equipment Inc	Supplies and Materials	699.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	718.08
Comcast	Utilities and Fuel	100.90
Comcast	Communications	8.41
Comfort Suites	Travel	152.84
Comfort Suites Nashville	Travel	179.98
Communications Evolutions LLC	Maint. & Repairs	6,010.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	17,775.87
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,109.42
Cookeville Hotel Partners LLC	Travel	385.00
Cooper Janitorial Svcs	Maint. & Repairs	840.00
Country Inn & Suites	Travel	362.00
Cross Roads BP Inc	Motor Vehicle Operation	441.00
Crosstown Courier	Communications	285.90
Crossville Aero LLC	Rentals and Insurance	200.00
Cumberland Electric Membership	Utilities and Fuel	1,002.37
Current Components Inc	Data Processing	8,181.00
D & R Towing	Motor Vehicle Operation	700.00
DataSpan Inc	Data Processing	1,767.80
David Moorman	Motor Vehicle Operation	300.00
Defense Finance And Accounting Service	Motor Vehicle Operation	19,454.88
Dekalb Telephone Cooperative Inc	Communications	68.06
Delaneys	Motor Vehicle Operation	350.00
Dell Marketing LP	Data Processing	65.00
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	65.70
Directv	Communications	30.99
Discount Towing, Llc	Motor Vehicle Operation	175.00
Dish Network	Communications	245.98
Donna Morris	Prof Services Third Party	2,555.00
Duck River Electric Cooperativ	Utilities and Fuel	1,198.97
Duncan'S Wrecker Service	Motor Vehicle Operation	330.00
Dynamic Security Inc	Maint. & Repairs	22,399.58
Edu Tech	Maint. & Repairs	4,985.00
Edu Tech	Supplies and Materials	150.00
Electric Power Board of Chatta	Utilities and Fuel	162.83
Embassy Suites	Travel	130.10
Eml, Llc	Maint. & Repairs	2,818.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	22.84
Erwin Utilities	Utilities and Fuel	61.15
Excalibur Integrated Sys Inc	Data Processing	641.25
Fairfield Inn & Suites By Marriott	Travel	464.75
Fairfield Inn & Suites Chatta	Travel	1,504.00
Fedex	Communications	11,375.76
First Utility District Of Knox County	Utilities and Fuel	15.51

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Flags & Poles Intl	Supplies and Materials	103.90
Forked Deer Electric Cooperati	Utilities and Fuel	98.46
Fort Loudoun Electric Cooperative	Utilities and Fuel	34.62
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,859.32
Garden Plaza Hotel li	Travel	231.00
GEMC/Corrections Debits	Utilities and Fuel	35.74
GlobaFone	Communications	1,017.93
Grainger	Supplies and Materials	13,980.68
Grainger	Motor Vehicle Operation	3,964.79
Greeneville Light & Power Syst	Utilities and Fuel	346.60
Greer Communications, Inc	Rentals and Insurance	1,200.00
Greer Sign Co Inc	Printing and Duplicating	45.00
Greer Sign Co Inc	Motor Vehicle Operation	1,791.80
Guardian Security Systems Inc	Maint. & Repairs	29.95
H & H Towing	Motor Vehicle Operation	388.00
Hall & Associates	Prof Services Third Party	5,351.18
Hampton Inn	Travel	323.40
Hampton Inn	Travel	385.00
Hampton Inn Knoxville West	Travel	688.00
Havis Inc	Data Processing	1,592.00
Hilton Knoxville	Travel	86.00
Hixs Towing	Motor Vehicle Operation	150.00
Holiday Inn	Travel	258.00
Holiday Inn/Springbrook Properities, Inc	Travel	539.00
Holston Electric Cooperative	Utilities and Fuel	127.92
Hughes, McDaniels & Assoc	Prof Services Third Party	2,260.00
Ibm Corporation	Data Processing	823.89
Innovative Data Solutions	Data Processing	618.75
Insight Public Sector Inc	Data Processing	378.74
iPad Kiosks Com LLC	Supplies and Materials	11,000.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	141.45
J J Keller & Associates Inc	Supplies and Materials	4,983.71
Jackson Energy Authority	Utilities and Fuel	207.00
JC Schultz Enterprises Inc	Supplies and Materials	101.00
Jessie Hubbs Seagroves	Rentals and Insurance	1,300.00
John Edmonds Wrecker Service	Motor Vehicle Operation	735.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	189.20
Karl E Batson	Prof Services Third Party	1,540.00
L-3 Comm - Mobile Vision	Maint. & Repairs	697.50
L-3 Comm - Mobile Vision	Supplies and Materials	342,760.00
Lafollette Utilities Board	Utilities and Fuel	136.70
LaQuinta Inn & Suites	Travel	785.00
Laquinta Inn & Suites	Travel	2,065.00
Larry Turpins Wrecker Svc	Motor Vehicle Operation	150.00
Lenoir City Utility Board	Utilities and Fuel	1,618.22
Lenoir City Utility Board	Utilities and Fuel	40.26
Lifesigns-Nashville	Prof Services Third Party	2,610.00
Linda Roberts	Prof Services Third Party	6,490.86
Loftis & Sons Towing	Motor Vehicle Operation	135.00
Loomis Fargo & Co.	Prof Services Third Party	7,025.00

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Matthew Bender & Co Inc	Prof Services Third Party	36.71
McCauley Aviation Inc	Rentals and Insurance	1,250.00
Media Tracking Inc	Maint. & Repairs	169.00
Memphis Light, Gas and Water	Utilities and Fuel	1,034.30
Meriwether Lewis Electric Co-o	Utilities and Fuel	180.72
MGs Auto Clean	Motor Vehicle Operation	460.00
Middle Tenn Exterminating Co	Maint. & Repairs	168.00
Middle TN Electric Co-op	Utilities and Fuel	259.68
Millington Telephone Co Inc	Communications	459.76
Mississippi State Troopers Association	Training	200.00
Motorola Solutions Inc	Equipment	345,886.20
Mountain View inn	Travel	210.00
NADA Appraisal Guides	Prof Services Third Party	162.00
Nashville Office Interiors	Prof Services Third Party	810.00
National Toxicology Specialists Inc	Prof Services Third Party	1,033.00
NES	Utilities and Fuel	242.91
Newport Utilities	Utilities and Fuel	62.96
Newport Utilities	Utilities and Fuel	354.64
Nicole M Gafford	Prof Services Third Party	450.00
Océ Imagistics Inc	Communications	12.00
Océ Imagistics Inc	Supplies and Materials	3.36
Océ Imagistics Inc	Rentals and Insurance	2,668.17
Old Knoxville Hwy Water Utility	Utilities and Fuel	65.74
Open Portal Solutions Inc	Prof Services Third Party	15,000.00
Open Portal Solutions Inc	Data Processing	33,000.00
Paradigm System Solutions Inc	Data Processing	156,923.00
Paulette Cox	Maint. & Repairs	500.00
Petroleum Equipment Company	Maint. & Repairs	721.75
Pickwick Electric Co-op	Utilities and Fuel	93.63
Pitney Bowes	Rentals and Insurance	2,514.01
Pitney Bowes Inc	Rentals and Insurance	1,047.50
Pitney Bowes Inc.	Rentals and Insurance	180.00
Pitney Bowes Purchase Power	Communications	5,059.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	315.00
Pomeroy It Solutions Sales Co Inc	Data Processing	19,449.24
Preferred Tank & Tower Inc	Maint. & Repairs	365.00
Pulaski Electric, Water & Gas	Utilities and Fuel	1,482.22
Reeves Company Inc	Supplies and Materials	895.78
Replay Systems Inc	Maint. & Repairs	970.00
Rockwood Electric Utility	Utilities and Fuel	254.58
Rush Auto Tow	Motor Vehicle Operation	365.00
Rutledge Amoco	Motor Vehicle Operation	155.00
Select Air Services LLC	Maint. & Repairs	772.57
Sequachee Valley Electric Coop	Utilities and Fuel	287.39
Shannon Wrecker Service	Motor Vehicle Operation	190.00
Shell Fleet Plus	Motor Vehicle Operation	1,236.85
Signature Boutique Hotel	Travel	323.40
Slattons Wrecker	Motor Vehicle Operation	302.00
Snipes Towing	Motor Vehicle Operation	227.50
Solarfx Glass Tinting	Motor Vehicle Operation	800.00
Southern Trophy House Inc	Printing and Duplicating	65.45
Southwest TN Electric Co-op	Utilities and Fuel	995.62

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Sparta Electric & Water System	Utilities and Fuel	131.84
Special	Unclassified	508.79
Springhill Suites By Marriott	Travel	93.00
Standard Banner	Prof Services Third Party	46.80
Staples Technology Solutions	Data Processing	17,468.17
Statewide Towing	Motor Vehicle Operation	251.00
Sunbelt Rentals Inc	Rentals and Insurance	577.39
Sunrise Services	Maint. & Repairs	689.00
System Scale Corp	Maint. & Repairs	816.00
System Scale Corp	Supplies and Materials	51.00
Tammys Cleaning Service	Maint. & Repairs	200.00
Tds Telecom	Communications	3,990.47
Technical Services	Maint. & Repairs	195.00
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	300.00
TENNESSEE ASSOC. OF PUPIL TRANSPORTATION	Training	100.00
Tennessee Law Institute	Training	475.00
Tennessee State University	Maint. & Repairs	126.58
Tennessee State University	Rentals and Insurance	500.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	161.46
Tessco Inc	Supplies and Materials	1,627.39
The Jackson Sun	Prof Services Third Party	307.80
The Tombras Group	Prof Services Third Party	1,687.90
Tipton County Executive	Rentals and Insurance	1,400.00
Tony Campbell Towing	Motor Vehicle Operation	160.00
Toshiba Electronic Imaging Div	Rentals and Insurance	24,227.23
Town Of Linden Utilities	Utilities and Fuel	20.60
Twin Lakes Telephone Cooperative Corp	Communications	85.60
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	20,060.00
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	525.00
Universal Cleaning Company	Maint. & Repairs	1,000.00
University Of Tenn	Rentals and Insurance	94.00
Upper Cumberland Electric Coop	Utilities and Fuel	101.52
US Flags & Foreign Flags & Poles	Supplies and Materials	251.00
Van De Voorde Electric Llc	Maint. & Repairs	75.00
Volunteer Electric Co-op	Utilities and Fuel	87.29
Wanda C Blumenthal	Rentals and Insurance	1,874.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	148.40
Waste Industries	Utilities and Fuel	103.28
Watsons Body Shop	Motor Vehicle Operation	375.00
Wci Tn-Knoxville	Utilities and Fuel	296.80
Weakley County Municipal Electric System	Utilities and Fuel	79.40
West Payment Center	Communications	2,564.00
West Payment Center	Prof Services Third Party	197.52
Wicks Service Center	Motor Vehicle Operation	289.00
William Carroll Bales	Prof Services Third Party	3,645.00
Xerox Corporation	Rentals and Insurance	2,035.96